

**Nebraska
Department of Revenue**

**SOFTWARE SPECIFICATIONS
BULLETIN 1**

**UPDATE TO
PUBLICATION 1346N
FOR
TAX YEAR 2006**

August 29, 2006

This document supplements Nebraska Publication 1346N, and is intended to notify software developers in the Federal/State Electronic Filing Program of changes to original specifications releases.

TAX YEAR 2006 BULLETIN #1

Generic Record Specifications Changes Since the July Draft:

CHANGE: The location of the Balance Due line has changed. In the version of our draft specifications that was e-mailed dated August 11, 2006, for the description on 1040NS, the balance due was located in the AMOUNT OF TAX YOU OWE field (Seq. # 0490) while on the 1040N, it was reported in Seq. # 0500. With this change the balance due for the 1040NS is now being reported in the TOTAL AMOUNT DUE field (Seq. # 0500). This makes the balance due line consistent between forms 1040N and 1040NS.

NEW: As previously announced, the development of business rules associated with the new Nebraska Earned Income Tax Credit has been in progress. On paper forms, additional lines have been added for the Number of Qualifying Children and the federal EIC amount. These have been designated as lines 97 and 98 respectively. The federal EIC amount needs to be reported in the EIC Claimed field 0205 in the Consistency Section. A field in Alphanumeric Section 0305 has been defined to capture the Number of Qualifying Children. Both fields are required if this credit is being claimed.

CORRECTION: Some line numbers for the 1040NS were listed incorrectly. These errors have been fixed.

